

Dep & Ref  
Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Refund Section- Accounting Division  
Office of Finance

In Re Application of: Hubert FRANCOIS

Serial No.: 09/269723

Filed: June 1, 1999

For: COMPOSITE WEAR COMPONENT



SECOND REQUEST FOR REFUND

Assistant Commissioner of  
Patents  
Washington, D.C. 20231

Sir:

In the above identified case, deposit account 06-1358 has been  
improperly debited. By this paper, a credit to deposit account  
06-1358 is requested. An explanation of the debiting error is set  
out below, and copies of all documents in support of this request  
are attached.

Explanation of Error:

Large Entity fee charged to Small Entity

Fee should not have been charged to PTO account because it was paid by check

PTO miscalculation

Unknown and unidentifiable PTO charge

Adjustment case  
01-10/2000  
01-10/2000

Type of Charge and Amount of Refund Requested:

XX Corrected Filing Receipt \$ 25.00  
       Information Disclosure Statement \$ \_\_\_\_\_  
  
TOTAL REFUND REQUESTED \$ 25.00

Comments:

On January 10, 2000, undersigned counsel's deposit account was charged \$25 for requesting a corrected Filing Receipt. On August 18, 1999, a Request for Corrected Filing Receipt was filed asking the PTO to correct an error in the title. On August 19, 1999, a further Request for Refund was filed asking the PTO to not only correct the title but also the priority date of the first listed priority application. Both of these errors occurred in the PTO as evidenced by the attached Declaration and no government fees were necessary.

Therefore, it is requested that the \$25 be credited to undersigned counsel's deposit account 06-1358 as soon as possible.

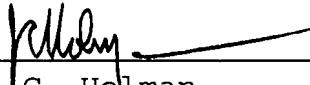
Attached Documents:

X Copy Requests for Corrected Filing Receipt filed August 18, 1999 and August 20, 1999 with postcard receipts, Declaration; and 01/31/00 Deposit Account Statement

Respectfully submitted

JACOBSON, PRICE, HOLMAN & STERN, PLLC

By \_\_\_\_\_

  
John C. Holman  
Registration No. 22,769  
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(202) 638-6666

I.D.: JCH/dls  
Folio: 6736/P63423US0  
Date: April 3, 2000

UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office



Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

FEB 23 2000

JACOBSON, PRICE, HOLMAN & STERN FINA

JACOBSON PRICE HOLMAN & STERN  
BRUCE LETCHWORTH  
400 SEVENTH STREET, N. W.

WASHINGTON DC 20004

Account No.
061358
Date
1-31-00
Page
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PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	4	00	5	1192553	JCL 58T03373	466	15.00	7576.24
1	4	00	6	1192553		465	-30.00	7606.24
1	4	00	17	60109743	DDP P63206US0	567	30.00	7576.24
1	4	00	32	08913508	JCL P61534 US0	216	-380.00	7956.24
1	4	00	86	08662911	JCL P57698 US0	704	-70.00	8026.24
1	5	00	5	09381305	JCL P63904 US0	704	-65.00	8091.24
1	6	00	160	933023	SLM 12305/L51205	465	180.00	7911.24
1	7	00	1	09085250	JCL P62104US0	126	-240.00	8151.24
1	10	00	70	74629615	SLM T-17884	363	-400.00	8551.24
1	10	00	92	09381626	JMA P63909 US0	704	-485.00	9036.24
1	10	00	112	09269723	JCL P63423 US0	576	25.00	9011.24
1	10	00	187	09403012	JMA P63931US0	968	260.00	8751.24
1	10	00	214	09233208	JCL P63332US0	566	15.00	8736.24
1	11	00	1	09228398	DDP P63180 US0	205	-65.00	8801.24
1	11	00	4	JCL 08690877	07257/037001	202	PL0512US0 78.00	8723.24
1	12	00	1	09101953	LEP P62263 US0	116	380.00	8343.24
1	12	00	6	08669432	LEP P60464 US0	704	-435.00	8778.24
1	12	00	20	75794899	MAY T27215US0	467	30.00	8748.24
1	12	00	20	09097702	HBJ P61991 US0	704	-40.00	8788.24
1	12	00	31	09471808	JCL P64176US0	101	760.00	8028.24
1	12	00	32	09471808	JCL P64176US0	103	72.00	7956.24
1	13	00	35	75794899	MAY T27215US0	467	30.00	7926.24
1	18	00	138	09355915	P63803US0	967	72.00	7854.24
1	18	00	139	09355915	JCL P63803US0	965	39.00	7815.24
1	18	00	140	09355915	P63803US0	969	130.00	7685.24
1	18	00	384	09403003	DDP P63926US0	968	260.00	7425.24
1	19	00	2	08750195	MRS P60673 US0	704	-660.00	8085.24
1	19	00	28	75809199	T30676US0	466	15.00	8070.24
1	19	00	29	75809199	DWU T30676US0	467	-30.00	8100.24
1	19	00	34	75809199	DWU T30676US0	467	-330.00	8430.24
1	19	00	35	75809199	T30676US0	466	165.00	8265.24
1	19	00	35	09475070	DDP P64167US0	101	690.00	7575.24
1	19	00	36	09475070	P64167US0	102	390.00	7185.24
1	19	00	227	60115377	4SH P63320US0	566	60.00	7125.24
1	20	00	28	75719048	H65 T30282EU0	467	30.00	7095.24
1	20	00	58	09475122	DDP P64155US0	101	690.00	6405.24

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE

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